

May 18

Timothy Callanan

Card Last 4 Digits

Txn Number

2300

TXN00109128

count: 1

report count: 1

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callanan'
Company Name Berkeley County Government
Post Date Between 2018-05-01 00:00:00 and 2018-05-31 00:00:00
Report Owner DIX, MYRA KENNEDY
Report Time 2018-06-11 10:34:50
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
ALI BABA DELI	SC	05/01/2018	04/30/2018	Sales tax paid	29.10	41301 5560

29.10

RECEIVED BY FINANCE DEPT

DATE: 6/12/18

RECEIVED
JUN 12 2018
FINANCE DEPT

Authorized Signature 2

Tim Callanan

Print Name

6-11-18

Date

Authorized Signature

Myra Kennedy

Print Name

6-11-18

Date

41301-5560

Daniel Island Boat
Landing Meeting

ALI BABA DELI
186 SEVEN FARMS DR 500A
DANIEL ISLAND, SC 29492
8433778666

ORDER: 26

Dine-In

30-Apr-2018 12:20:29P

Transaction **026241**

1 Hummus & Gyro	\$11.50
Fries	\$0.00

1 Chicken Salad Pita	\$11.50
Saffron Potato	\$0.00

Subtotal	\$23.00
Tax	\$2.30

Total	\$25.30
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Tip	\$3.80
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CREDIT CARD SALE	\$29.10
VISA 2300	

Ending Balance: \$0.00

30-Apr-2018 12:22:13P

\$29.10 | Method: EMV

VISA CREDIT XXXXXXXXXXXX2300

Ref #: 812000848760 | Auth #: 001642

MID: *****6885

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Order 62X5CDABPVPHW

***** REPRINT *****